05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15
Part 3 of 3 Pg 1 of 65

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Remit To:

Remit Io:
Department 271901
Manufacturers Equipment & Supply
PO Box 67000

Detroit, Michigan 48267-2719

Invoice No. I60048607
Date 9/20/2005
Order No R4040461
Shipper ID S0050920
Order Type Sales Order
Eustomer ID 001030

Exhibit C

REPRINT

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173

Fax: (810) 239-5360

MESCO

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	/	CUSTOMER P.O. N		
Origin - Collect	CM	CMX		MARK HICKE	550012257			
ORDER DATE	TERMS	TERMS 2nd day, 2nd month		SPERSON		SITE		
9/20/2005	2nd day, 2nd			House		MESCOFL		
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE	
32038900	4,000.000	EA	4,000.000	0.000	0.0453	0.00	181.2000	

Alternate Part No. 25338845 25338845 SCREW REL

Sales Total	181.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
Less Paid Amount	181.20 0.00
TOTAL: (in US Dollars)	181.20

<u>rdd</u> <u>Doc</u> 8348-5

Part 3 of 3 Pg 2 of 65

Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

PACKING SLIP

Shipper ID

S0050920

Sales Order No.

R4040461

Order Type

Sales Order

Customer ID

001030

REPRINT

2401 Lapeer Road

Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

Quote #

BILL TO:					SHIP TO:			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550					DELPHI - E REC 605 DEPT 83-0 1101 N. CENTER FLINT, MI 48556	07		
F.O.B. POINT			SHIP V	ΊΑ	ORDERED	BY	Cl	JSTOMER P.O. NO.
Origin - Collect			CMX		MARK HIC	KEY		550012257
ORDER DATE		-	TERMS		SALES PERSON	SIT	Ε	SHIP COMPLETE
9/20/2005		2nd day	, 2nd mo	enth	House	MESC	OFL	Yes
LINE PART NUMBER	QTY ORD	ERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	سينتا	PRICE
Notes:							_	
00001 32038900	4,000.00	00	EA	4,000.000				

AltID: 25338845

25338845 SCREW REL

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Filed 06/19/07 Entered 06/19/07 Part 3 of 3 Pg 3 of 65

PACKING SLIP

Shipper ID

S0050920

Sales Order No.

R4040461

Order Type Customer ID Sales Order 001030

Quote #

BILL TO:

ACCTS PAYABLE

DELPHI-E

PO BOX 1550

FLINT, MI 48501-1550

SHIP TO:

DELPHI - E

REC 605 DEPT 83-07

1101 N. CENTER

FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	CI	JSTOMER P.O. NO.
FOB - Origin	CMX	MÄRK HICKEY		550012257
ORDER DATE	TERMS	SALES PERSON -	SITE	SHIP COMPLETE
9/20/2005	2nd day, 2nd month	House	MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTY BO BIN	LOCATION	PRICE

Notes:

MESCO

2401 Lapeer Road

Phone: (810) 239-2173 Fax: (810) 239-5360

Flint, MI 48503

00001 32038900

4,000.000

EΑ

4,000.000

AltiD: 25338845

25338845 SCREW REL

Boxes Pulled Date Packed Packed

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Part 3 of 3 Pg 4 of 65

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

INVOICE Invoice No. 160048745 Date 9/21/2005 Order No. R4040615 Shipper 1D S0051159 Order Type Sales Order Customer ID 001030

Exhibit C

REPRINT

ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550 ACCTS PAYABLE DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48555	BILL TO:	SHIP TO:
	DELPHI-E PO BOX 1550	REC 605 DEPT 83-07 1101 N. CENTER RD

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	!	CUSTOMER P.O. N		
Origin - Collect	MESCO Truck			MARK HICKE	Υ	550053621		
ORDER DATE	TERMS		SALES	SPERSON		SITE		
9/21/2005	2nd day, 2nd month House			MESCOFL				
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE	
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000	

Alternate Part No. 25358730

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	117.20



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 3 of 3 Pg 5 of 65

Exhibit C

PACKING SLIP

Shipper ID

S0051159

Sales Order No.

R4040615

Order Type

Sales Order

Customer ID

001030

RFPRINT

2401 Lapeer Road

Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

Quote #

1 / 1 1 / 1 1								
BILL TO:					SHIP TO:			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550					DELPHI - E REC 605 DEPT 8 1101 N. CENTER FLINT, MI 48555	RD		
F.O.B. POINT			SHIP	VIA	ORDER	ED BY	CI	JSTOMER P.O. NO.
1.0.5.1 0.11			0,	VIA	ONDEN	(OSTOWER P.O. NO.
Origin - Collect			MESCO	Truck	MARK H	HICKEY	,	550053621
ORDER DATE			TERMS		SALES PERSO	N	SITE	SHIP COMPLETE
9/21/2005		2nd da	ay, 2nd m	onth	House		MESCOFL	Yes
LINE PART NUMBER	QTY OF	DERED	UNITS	QTY SHIPPED	QTY BO	BIN LO	OCATION	PRICE
Notes:								
00001 32017591	2,000.	000	EA	2,000.000				

AltID: 25358730

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

c 8348-5 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Filed 06/19/07

Entered 06/19/ Part 3 of 3 Pg 6 of 65

PACKING SLIP

Shipper ID S0051159

Sales Order No.

R4040615

Order Type

Sales Order

Customer ID

001030

Quote #

BILL TO: SHIP TO: ACCTS PAYABLE DELPHI - E DELPHI-E REC 605 DEPT 83-07 PO BOX 1550 1101 N. CENTER RD FLINT, MI 48501-1550 FLINT, MI 48555

F.O.B. POINT	SHIP VIA	ORDERED BY	CU	STOMER P.O. NO.
FOB - Origin	MESCO Truck	MARK HICKEY		550053621
ORDER-DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/21/2005	2nd day, 2nd month	House .	MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTY BO BIN L	OCATION	PRICE

Notes:

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173

Fax: (810) 239-5360

00001 32017591

2,000.000

EA

2,000.000

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Pulled Boxes Total Weight Inspected Date Packed

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 **Remit To:** MANUFACTURERS EQUIPMENT & SUPPLY COMPANY Department 271901

Part 3 of 3 Pg 7 of 65

Manufacturers Equipment & Supply

Detroit, Michigan 48267-2719

PO Box 67000

Exhibit C

INVOICE

Invoice No. 160049065 Date 9/22/2005 Order Nø. R4040805 Shipper ID S0051344 Order Type Sales Order **Ø**ustomer ID 001030

MESCO 2401 Lapeer Road

Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

REPRINT BILL TO:

ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550 SHIP TO:

DELPHI-E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

PAGE 1

F.O.B. POINT	SHIP	SHIP VIA			ORDERED BY				
Origin - Collect	MESCO	MESCO Truck		MARK HICKEY			550053621		
ORDER DATE	TERMS		SALES	SPERSON		SITE			
9/22/2005	2nd day, 2nd	2nd day, 2nd month		2nd day, 2nd month House			MESC	OFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE		
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000		

Alternate Part No. 25358730

Addition to the second	Sales Total	117.20
	Shipping & Handling	0.00
	Misc. Charges	0.00
	Tax Total	0.00
		117.20
	Less Paid Amount	0.00
	TOTAL: (in US Dollars)	117.20

44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15

Part 3 of 3 Pg 8 of 65

Exhibit C **PACKING SLIP**

Shipper ID

S0051344

Sales Order No. Order Type R4040805

Customer ID

Sales Order 001030

Fax: (810) 239-5360 REPRINT

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173

MESCO

Quote #

BILL TO:			SHIP TO:				
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		1101 N. CENTE	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556				
F.O.B. POINT		SHIP VIA	ORDE	RED BY	CUSTOMER P.O. NO.		
Origin - Collect	N	MESCO Truck	MARK	HICKEY	550053621		
ORDER DATE		TERMS	SALES PERS	ON SIT	E SHIP COMPLETE		
9/22/2005	2nd day	, 2nd month	House	MESC	COFL Yes		
LINE PART NUMBER	QTY ORDERED	UNITS QTY S	HIPPED QTY BO	BIN LOCATION	PRICE		
Notes:							
00001 32017591	2.000.000	EA 2.000.	000				

AltID: 25358730

Boxes		Pulled
Total Weigh	ins	pected
Date	Р	acked

Loc 8348-5 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road Flint, MI 48503

Phone: (810) 239-2173 Fax: (810) 239-5360

Filed 06/19/07 Entered 06/19/ Part 3 of 3 Pg 9 of 65

PACKING SLIP

16004

Sales Order No.

S0051344

4065

Shipper ID

R4040805

Order Type Customer ID Sales Order 001030

Quote #

SHIP TO: BILL TO: DELPHI - E **ACCTS PAYABLE** REC 605 DEPT 83-07 **DELPHI-E** 1101 N. CENTER PO BOX 1550 FLINT, MI 48556 FLINT, MI 48501-1550 CUSTOMER P.O. NO. ORDERED BY SHIP VIA F.O.B. POINT MARK HICKEY 550053621 **MESCO Truck** FOB - Origin SHIP COMPLETE TERMS SALES PERSON ORDER DATE **MESCOFL** Yes House 2nd day, 2nd month 9/22/2005 PRICE **BIN LOCATION** QTY BO QTY SHIPPED QTY ORDERED UNITS LINE PART NUMBER Notes: 2,000.000 ĒΑ 2,000.000 00001 32017591

AltiD: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Jon 7 / 25-02

Boxes		Pulled	BULL
Total Weight	40	Inspected	
Date Date	7/22/05	Packed	J

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C Part 3 of 3 Pg 10 of 65

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO
2401 Lapeer Road

Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 **Remit To:**

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI-E JUAREZ MFG CROSS-DOCK CISCO 85021 32 CELERITY WAGON EX PASO, TX 79906

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	1	CUSTOM		
Origin - Collect	UPS Ground			LUZ MEZA			550006855	
ORDER DATE	TERMS		SALES	SALES PERSON		SITE		
9/22/2005	2nd day, 2nd month		Но	use		MESC	OFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE	
32030117	30,000.000	EA	30,000.000	0.000	0.0088	0.00	264,0000	

Alternate Part No. 25074467 25074467 RETAINER REV E RG-15 ST ZDS

RADIALLY GRIP ZINC DICHROMATE STACKED

Sales Total	264.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	264.00
Less Paid Amount	0.00
TOTAL: (in US Dollars)	264.00

<u>Doc</u> 8348-5 **MANUFACTURERS EQUIPMENT & SUPPLY COMPANY**

Part 3 of 3 Pg 11 of 65

Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

PACKING SLIP Shipper ID

S0051369

Sales Order No.

R4040823

Order Type Customer ID Sales Order 001030

REPRINT

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

Quote #

BILL TO:			SI	HIP TO:			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550				DELPHI-E JUAREZ CISCO 35021 32 CELERITY WAC EL PASO, TX 7990	3ON	DOCK	
F.O.B. POINT		SHIP VIA		ORDERE	D BY	Cl	JSTOMER P.O. NO.
Origin - Collect		UPS Ground		LUZ ME	ZA		550006855
ORDER DATE		TERMS		SALES PERSON	S	TE	SHIP COMPLETE
9/22/2005	2nd	day, 2nd month		House	MES	COFL	Yes
LINE PART NUMBER	QTY ORDERED	UNITS C	OTY SHIPPED	QTY BO	BIN LOCATION		PRICE
Notes:							

00001 32030117

30,000.000

EΑ

30,000.000

AltID: 25074467

25074467 RETAINER REV E RG-15 ST ZDS

RADIALLY GRIP ZINC DICHROMATE STACKED

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

Doc 8348-5

Filed 06/19/07 Entered 06/19/07 16:10:15 Part 3 of 3 Pg 12 of 65

Page 1 of 1 Exhibit C



Home | About UPS | Contact UPS | Getting Started @ UPS.com

Password:



UPS Uni

Tracking

ទីហ្វេស៊ីខ ខែទៅក្រទះទី១ហើតទេ Log-In User ID:

Tracking

- → Track by Tracking Number
 - > Track by E-mail
 - > Import Tracking Numbers #
- → Track by Reference Number
- → Track by Freight Tracking <u>Number</u>
- → Track by Freight Shipment Reference
- → Track with Quantum View
- → Sign Up for Signature Tracking #
- → Void a Shipment #
- → Help

Track by Tracking Number

View Tracking Summary

To see a detailed report for each package, please select the View package progress lir

Tracking Number

Status

Delivery Information

1. 1Z 455 401 03 4586 981 5

Delivered

Delivered on:

| Forgot Password

09/27/2005 9:39 A.M.

Delivered to: ¥ Signed by:

EL PASO, T. **TORALBA**

Service Type:

GROUND

I60049117

→ View package progress

Tracking results provided by UPS: 09/14/2006 4:15 P.M. Eastern Time (USA)

NOTICE: UPS authorizes you to use UPS tracking systems solely to track shipments tende you to UPS for delivery and for no other purpose. Any other use of UPS tracking systems a information is strictly prohibited.

Home | Shipping | Tracking | Support | Business Solutions | About UPS | Contact UPS | Register | Getting Started | Site Guide | Advance UPS Global | UPS Corporate

Copyright © 1994-2006 United Parcel Service of America, Inc. All rights reserved. Web Site Terms of Use | Privacy Policy | Trademarks | Tariff | Terms and Conditions of Service 05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C
Part 3 of 3 Pg 13 of 65

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY
MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Remit To: Department 271901

Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

REPRINT

BILL 10:	SHIP TO:
ACCTS PAYABLE	
DELPHI-E	DELPHI-E
PO BOX 1550	REC 605 DE T 83-07
FLINT, MI 48501-1550	1101 N. ÇENTER
	FLINT_MI 48556

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	′	CUSTO	DMER P.O. NO.
Origin - Collect	CMX			MARK HICKEY		550015893	
ORDER DATE	TERMS		SALE	SPERSON		SITE	
9/23/2005	2nd day, 2nd	2nd day, 2nd month		use		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32028639	3,600.000	EA	3,600.000	0.000	0.0327	0.00	117.7200

Alternate Part No. 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total	117.72
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.72
Less Paid Amount	0.00
TOTAL: (in US Dollars)	117.72

44481-rdd Doc 8348-5

Part 3 of 3 Pg 14 of 65

Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

PACKING SLIP

Shipper ID

S0051620

Sales Order No.

R4040990

Order Type

Sales Order

Customer ID

001030

_	_				-
 1			-		
_	_		117	١B	
•				•	

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

Quote #

BILL TO:				SHIP TO:			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550				DELPHI - E REC 605 DEPT 83- 1101 N. CENTER FLINT, MI 48556	07		
F.O.B. POINT		SHIP V	Α	ORDERED) BY	CU	STOMER P.O. NO.
Origin - Collect		CMX		MARK HIC	CKEY		550015893
ORDER DATE		TERMS		SALES PERSON	SIT	Ξ	SHIP COMPLETE
9/23/2005	2nd da	y, 2nd mo	nth	House	MESC	OFL	Yes
LINE PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE
Notes:							
00001 32028639	3,600,000	FA	3 600 000				

AltID: 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes	Pulled	1
Total Weight	Inspecte	i.
Date	Packed	1
	<u></u>	

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/47 16:10:15 Exhibit C Part 3 of 3 Pg 15 of 65 *** 50989

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503

EMERGENCY RESPONSE #: (800) 424-9300

PHONE #: (810) 239-2173

SHIP TO: DELPHI E 1101 N CENTER REC DOCK 605 FLINT, MI 48556

SHIP VIA: CMX DATE: 09/26/05

REC'D DATE:

QUANTITY	SHIPPER P.O. #	WEIGHT	=======================================
========			
2	S0051620 **11503957**	80	
1	S0051622 **25338845**	40	
		120	

TOTAL ITEMS: 3

REC'D BY:

VISUAL PACKAGE INSPECTION

___ GOOD

DAMAGED

COMMENTS CLASS 5

FREIGHT CHARGES COLLET

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C Part 3 of 3 Pg 16 of 65

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

INVOICE 160049270 Invoice No. Date 9/23/2005 R4040993 Order No. Shipper ID S0051622 Order Type Sales Order Customer 1D 001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE	DELPHI - E
DELPHI-E	REC 605 DEPT 83-07
PO BOX 1550	1101 N. CENTER
FLINT, MI 48501-1550	FLINT, MI 48556

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	′	CUSTOMER P.O. I	
Origin - Collect	CMX			MARK HICKEY		550012257	
ORDER DATE	TERMS		SALES	SALES PERSON		SITE	
9/23/2005	2nd day, 2nd	2nd day, 2nd month		House		MESCOFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32038900	4,000.000	EA	4,000.000	0.000	0.0453	0.00	181.2000

Alternate Part No. 25338845 25338845 SCREW REL

Sales Total	181.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00 181.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	181.20

<u>05-44481-rdd</u> <u>Do</u>c 8348-5

Part 3 of 3 Pg 17 of 65

Filed 06/19/07 Entered 06/19/07 16:10:15

SALES PERSON

House

QTY BO

Exhibit C

PACKING SLIP

Shipper ID

S0051622

Sales Order No.

R4040993

MESCOFL

BIN LOCATION

SHIP COMPLETE

Yes

PRICE

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360		Order ⁻ Custom	••
REPRINT		Que	ote#
BILL TO: ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		SHIP TO: DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556	
F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
Origin - Collect	CMX	MARK HICKEY	550012257

Notes:

MESCO

00001 32038900

LINE PART NUMBER

4,000.000

QTY ORDERED

EΑ

TERMS

UNITS

2nd day, 2nd month

4,000.000

QTY SHIPPED

AltID: 25338845

ORDER DATE

9/23/2005

25338845 SCREW REL

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503

EMERGENCY RESPONSE #:(800) 424-9300

PHONE #: (810) 239-2173

SHIP TO: DELPHI E 1101 N CENTER REC DOCK 605 FLINT, MI 48556

SHIP VIA: CMX DATE: 09/26/05

REC'D DATE:

QUANTITY	SHIPPER P.O. #	WEIGHT	
=======			
2	S0051620 **11503957**	80	
1	S0051622 **25338845**	40.	·
		120	

TOTAL ITEMS: 3

REC'D BY:

VISUAL PACKAGE INSPECTION

GOOD

COMMENTS

DAMAGED _____

CLASS 50

FREIGHT CHARGES COLLEG

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C Part 3 of 3 Pg 19 of 65 INVO!CE Remit To: Invoice No. 160049555 **MANUFACTURERS EQUIPMENT & SUPPLY COMPANY** Department 271901 Date 9/27/2005 **MESCO** Manufacturers Equipment & Supply Order No. R4041150 2401 Lapeer Road PO Box 67000 Flint, MI 48503 Shipper JD S0051791 Detroit, Michigan 48267-2719 Phone: (810) 239-2173 Fax: (810) 239-5360 Order Type Sales Order Customer ID 001030 REPRINT SHIP TO: BILL TO: ACCTS PAYABLE DELPHI-E DELPHI - E REC 605 DEPT 83-07 PO BOX 1550 FLINT, MI 48501-1550 101 N. CENTER

							PAGE 1
F.O.B. POINT	SHIP	VIA		ORDERED BY	1	CUSTO	OMER P.O. NO.
Origin - Collect	CMX	(MARK HICKE	Υ	55	50053621
ORDER DATE	TERMS		SALE	S PERSON		SITE	
9/26/2005	2nd day, 2nd	month	Ho	ouse		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591	2 000 000	FΔ	2 000 000	0.000	0.0586	0.00	117 2000

FLINT, MI 48556

Alternate Part No. 25358730

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	117.20

44481-rdd Doc 8348-5

Filed 06/19/07 Entered 06/19/07 16:10:15 Part 3 of 3 Pg 20 of 65

Exhibit C

PACKING SLIP

Shipper ID S0051791

Sales Order No.

R4041150

Order Type

Sales Order

Customer ID

001030

_	_	_	_	_		
D		D	R	ı	NI	Т
П			$\mathbf{\Gamma}$		IV	1

Fax: (810) 239-5360

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173

MESCO

Quote #

IZELIZHAL							
BILL TO:				SHIP TO:			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550				DELPHI - E REC 605 DEPT 83 1101 N. CENTER FLINT, MI 48556	3-07	•	
F.O.B. POINT		SHIP	VIA	ORDERE	ED BY	CL	JSTOMER P.O. NO.
Origin - Collect	gin - Collect CMX		<	MARK HICKEY		550053621	
ORDER DATE	1	TERMS		SALES PERSON	l SI	TE	SHIP COMPLETE
9/26/2005	2nd da	ay, 2nd m	onth	House	MES	COFL	Yes
LINE PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE
Notes:							
00001 32017591	2,000.000	EA	2,000.000				

AltID: 25358730

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit 655 Part 3 of 3 Pg 21 of 65

LADING * * * * * * BILL OF

50991

EOUIPMENT & SUPPLY MANUFACTURERS

2401 LAPEER ROAD FLINT, MI 48503 EMERGENCY RESPONSE #: (800) 424-9300 PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 1101 N. CENTER REC DOCK 605 FLINT, MI 48556

SHIP VIA: CMX DATE: 09/26/05

SHIPPER P.O. # QUANTITY

WEIGHT

S0051791 **25358730**

40

TOTAL ITEMS: 1

REC'D DATE:

VISUAL PACKAGE INSPECTION

GOOD

DAMAGED

COMMENTS

FREIGHT CHARGES COU

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C Part 3 of 3 Pg 22 of 65 INVOICE Remit To: Invoice No. 160049735 **MANUFACTURERS EQUIPMENT & SUPPLY COMPANY** Department 271901 Date 9/28/2005 **MESCO** Manufacturers Equipment & Supply Order No. 2401 Lapeer Road Flint, MI 48503 R4041339 PO Box 67000 Shipper ID S0052078 Detroit, Michigan 48267-2719 Phone: (810) 239-2173 Fax: (810) 239-5360 order Type Sales Order

REPRINT

BILL TO:		SHIP TO:
	ACCTS PAYABLE	
	DELPHI-E	DĘZPHI-E
	PO BOX 1550	₹EC 605 DEPT 83-07
	FLINT, MI 48501-1550	/1101 N. CENTER
	·	FLINT, MI 48556

PAGE 1

001030

Customer ID

F.O.B. POINT	SHIP VIA			ORDERED BY			CUSTOMER P.O. NO.		
Origin - Collect	CMX) MARK HICKEY			550053621		
ORDER DATE	TERMS		SALE	S PERSON		SITE			
9/28/2005	2nd day, 2nd	2nd day, 2nd month		House		MESCOFL			
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE		
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000		

Alternate Part No. 25358730 M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	<u>0.00</u> 117.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	117.20

<u>05-44481-rdd</u> <u>Do</u>c 8348-5 **MANUFACTURERS EQUIPMENT & SUPPLY COMPANY**

Part 3 of 3 Pg 23 of 65

Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C **PACKING SLIP**

Shipper ID

S0052078

Sales Order No.

R4041339

Order Type Customer ID Sales Order 001030

Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

REPRINT

2401 Lapeer Road

MESCO

Quote #

2 / See 1 / 1 / 1									
BILL TO: ACCTS PAYABLE DELPHI-E				SHIP TO: DELPHI - E REC 605 DEPT 83-07					
PO BOX 1550 FLINT, MI 48501-1550				1101 N. CENTER FLINT, MI 48556					
F.O.B. POINT		SHIP	VIA	ORDERED	BY	CL	JSTOMER P.O. NO.		
Origin - Collect CN		CMX		MARK HICKEY		550053621			
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE		
9/28/2005	2nd day, 2nd month		House	ME	SCOFL	Yes			
LINE PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	NC	PRICE		
Notes:									
00001 32017591	2,000.000	EA	2,000.000						

AltID: 25358730

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C *** BILL OF LADING *** 50996

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503

EMERGENCY RESPONSE #:(800) 424-9300

PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 1101 N. CENTER REC DOCK 605 FLINT, MI 48556

SHIP VIA: CMX DATE: 09/28/05

QUANTITY

SHIPPER P.O. #

WEIGHT

1

S0052078 ***25358730***

40

40

REC'D DATE:

TOTAL ITEMS: 1

REC'D BY:

RECIDED: OF THE OWNER OW

VISUAL PACKAGE INSPECTION

_ GOOD

DAMAGED

COMMENTS CASS

FREIGHT CHARGES COL

mal

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C Part 3 of 3 Pg 25 of 65 INVOICE **Remit To:** 160049972 Invoice No. MANUFACTURERS EQUIPMENT & SUPPLY COMPANY Department 271901 Date 9/29/2005 **MESCO** Manufacturers Equipment & Supply Order No. R4041518 2401 Lapeer Road PO Box 67000 Flint, MI 48503 Shipper ID S0052359 Detroit, Michigan 48267-2719 Phone: (810) 239-2173 Order Type Sales Order Fax: (810) 239-5360 Customer/ID 001030 REPRINT BILL TO: SHIP TO: ACCTS PAYABLE DELPHI-E DELPHI - E REC 605 DEPT 83-07 1101 N CENTER PO BOX 1550 FLINT, MI 48501-1550 FLINT, MI 48556 PAGE 1

F.O.B. POINT	SHIP VIA			ORDERED BY			CUSTOMER P.O. NO.		
Origin - Collect	CMX			MARK HICKEY			550053621		
ORDER DATE	TERMS		SALE	SALES PERSON			SITE		
9/29/2005	2nd day, 2nd	2nd day, 2nd month		House		MESCOFL			
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE		
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000		

Alternate Part No. 25358730

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	117.20

44481-rdd_ Doc 8348-5

Filed 06/19/07 Entered 06/19/07 16:10:15 Part 3 of 3 Pg 26 of 65

Exhibit C

PACKING SLIP

Shipper ID

S0052359

Sales Order No.

R4041518

Order Type Customer ID Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

REPRINT	Quote #
---------	---------

BILL TO:				SHIP TO:				
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550				DELPHI - E REC 605 DEPT 83 1101 N. CENTER FLINT, MI 48556	-07			
F.O.B. POINT		SHIP	VIA	ORDERE	D BY	CL	ISTOMER P.O. NO.	
Origin - Collect	Origin - Collect CMX		(MARK HICKEY			550053621	
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE	
9/29/2005	2nd	day, 2nd mo	onth	House		MESCOFL	Yes	
LINE PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LC	CATION	PRICE	
Notes:								
00001 32017591	2,000.000	EA	2,000.000					

AltID: 25358730

		MANAGEMENT .
Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07-16:10:15 Exhibit C 2

50999

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503

EMERGENCY RESPONSE #: (800) 424-9300

PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 1101 N. CENTER REC DOCK 605 FLINT, MI 48556

SHIP VIA: CMX DATE: 09/29/05

QUANTITY

SHIPPER P.O. #

WEIGHT

______ S0052359 **25358730**

40

40

TOTAL ITEMS: 1

REC'D BY:

REC'D DATE:

VISUAL PACKAGE INSPECTION

GOOD DAMAGED

COMMENTS

FREIGHT CHARGES COL

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY **MESCO**

Part 3 of 3 Pg 28 of 65

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Invoice No. 160050069 9/29/2005 Order No. R4041570 Shipper ID S0052415 Order Type Sales Order

Customer ID

REPRINT

2401 Lapeer Road

Phone: (810) 239-2173

Fax: (810) 239-5360

Flint, MI 48503

BILL TO:	SHIP TO:
ACCTS PAYABLE	BOWLING GREEN ASSEMBLY
DELPHI-E	GENERAL MOTORS CORPORATION
PO BOX 1550	800 CORVETTE DRIVE DOCK LLL
FLINT, MI 48501-1550	BOWLING GREEN, KY 42102

PAGE 1

001030

F.O.B. POINT	SHIP VIA			ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect	Emery Freight		J	JIM KOTAJARVI		9PX00000	
ORDER DATE	TERMS		SALES	SALES PERSON		SITE	
9/29/2005	2nd day, 2nd month		Ho	use		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32040000	6,000.000	EA	6,000.000	0.000	0.0218	0.00	130.8000

Alternate Part No. 25525493 25525493 WASHER REV NONE

Sales Total	130.80
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	130.80
Less Paid Amount	0.00
TOTAL: (in US Dollars)	130.80



Filed 06/19/07 Entered 06/19/0 Part 3 of 3 Pg 29 of 65

PACKING SLIP

Shipper ID S0052415

Sales Order No.

R4041570 Sales Order

Order Type Customer ID

001030

REPRINT

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	BOWLING GREEN ASSEMBLY GENERAL MOTORS CORPORATION 800 CORVETTE DRIVE DOCK LLL BOWLING GREEN, KY 42102

F.O.B. POINT	SHIP VIA	ORDERED BY	Cl	CUSTOMER P.O. NO.	
Origin - Collect	Emery Freight	JIM KOTAJARVI		9PX00000	
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE	
9/29/2005	2nd day, 2nd month	House	MESCOFL	Yes	
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPE	D QTY BO BIN	LOCATION	PRICE	

Notes:

00001 32040000

6,000.000

EΑ

6,000.000

AltID: 25525493

25525493 WASHER REV NONE

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

Exhibit C 05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Part 3 of 3 Pg 30 of 65 INVOICE **Remit To:** Invoice No. 160050070 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY Department 271901 Date 9/29/2005 **MESCO** Manufacturers Equipment & Supply Order No R4041601 2401 Lapeer Road PO Box 67000 Shipper ID S0052433 Flint, MI 48503 Detroit, Michigan 48267-2719 Phone: (810) 239-2173 Fax: (810) 239-5360 Order Type Sales Order Customer ID 001030 **REPRINT** BILL TO: SHIP TO: ACCTS PAYABLE DELPHI - E DELPHI-E REC 605 DEPT 83-07 PO BOX 1550 FLINT, MI 48501-1550 1101 N. CENTER FLINT, MI 48555

PAGE 1

F.O.B. POINT	SHIP	SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.	
Origin - Collect	CM	CMX		MARK HICKEY		550015893	
ORDER DATE	TERMS	SALES PERSON		SITE			
9/29/2005	2nd day, 2nd	2nd day, 2nd month		House		MESCOFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32028639	1.800.000	EA	1.800.000	0.000	0.0327	0.00	58.8600

Alternate Part No. 11503957 11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total	58.86
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	58.86
Less Paid Amount	0.00
TOTAL: (in US Dollars)	58.86

<u>05-44481-rdd</u> <u>Doc</u> 8348-5 **MANUFACTURERS EQUIPMENT & SUPPLY COMPANY**

Part 3 of 3 Pg 31 of 65

Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

PACKING SLIP

Shipper ID

S0052433

Sales Order No.

R4041601

Order Type Customer ID Sales Order 001030

REPRINT

2401 Lapeer Road Flint, MI 48503

Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

Quote #

BILL TO:				SHIP TO:			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550				DELPHI - E REC 605 DEPT 83-1 1101 N. CENTER FLINT, MI 48555	07 .		
F.O.B. POINT		SHIP	VIA	ORDERED	BY	Cl	JSTOMER P.O. NO.
Origin - Collect		CM>	<	MARK HIC	KEY		550015893
ORDER DATE		TERMS		SALES PERSON	SIT		SHIP COMPLETE
9/29/2005	2nd	day, 2nd m	onth	House	MESC	COFL	Yes
LINE PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE
Notes:							
00001 32028639	1,800.000	EA	1,800.000				

AltID: 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes Pulled	Boxes
Weight Inspected	Total Weight
Date Packed	Date

T600,000 (0

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:1556bibit Q

Part 3 of 3 Pg 32 of 65 F LADING ***

51000

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503

EMERGENCY RESPONSE #:(800) 424-9300

PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 1101 N. CENTER REC DOCK 605 FLINT, MI 48556

SHIP VIA: CMX DATE: 09/29/05

QUANTITY	SHIPPER P.O. #	WEIGHT	
		=======================================	=======================================
1	S0052433 **11503957***	40	
1	S0052434 **25358730***	40	
		80	

TOTAL ITEMS: 2

REC'D DATE:

VISUAL PACKAGE INSPECTION

GOOD

DAMAGED CLASS E COMMENTS

FREIGHT CHARGES COLLECT

Mac

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C Part 3 of 3 Pg 33 of 65 Remit To:

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

INVOICE 160050071 Invoice No. Date 9/29/2005 Order No. R4041602 S0052434 Shipper ID Order Type Sales Order Customer ID 001030

REPRINT

MESCO

BILL TO:	SHIP TO:
ACCTS PAYABLE	DELPHI - E
DELPHI-E	REC 605 DEPT 83-07
PO BOX 1550	1101 N. CENTER
FLINT, MI 48501-1550	FLINT, MI 48555

PAGE 1

F.O.B. POINT	SHIP	SHIP VIA ORDERED BY		′	CUSTOMER P.O. NO.		
Origin - Collect	CMX			MARK HICKEY		550053621	
ORDER DATE	TERMS		SALES	SALES PERSON		SITE	
9/29/2005	2nd day, 2nd	2nd day, 2nd month		House		MESCOFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

Alternate Part No. 25358730 M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

 Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	<u>0.00</u> 117.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	117.20

<u>05-44481-rdd</u> <u>Doc</u> 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 **MANUFACTURERS EQUIPMENT & SUPPLY COMPANY**

Part 3 of 3 Pg 34 of 65

Exhibit C

PACKING SLIP

Shipper ID

S0052434

Sales Order No.

R4041602

Order Type **Customer ID** Sales Order 001030

Fax: (810) 239-5360

Phone: (810) 239-2173

Flint, MI 48503

MESCO 2401 Lapeer Road

Quote # REPRINT SHIP TO: ACCTS PAYABLE DELPHI - E **DELPHI-E** REC 605 DEPT 83-07 PO BOX 1550 **1101 N. CENTER** FLINT, MI 48501-1550 FLINT, MI 48555 F.O.B. POINT SHIP VIA ORDERED BY CUSTOMER P.O. NO. MARK HICKEY 550053621 Origin - Collect CMX SALES PERSON SHIP COMPLETE ORDER DATE TERMS SITE 9/29/2005 2nd day, 2nd month House **MESCOFL** Yes LINE PART NUMBER QTY BO BIN LOCATION **PRICE** QTY ORDERED UNITS **QTY SHIPPED** Notes: 00001 32017591 2,000.000 EΑ 2,000.000

AltID: 25358730

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibited *** BILL OF art 10/19/DPD 15-05 65* ** 51000

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503

EMERGENCY RESPONSE #: (800) 424-9300

PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 1101 N. CENTER REC DOCK 605 FLINT,MI 48556

SHIP VIA: CMX DATE: 09/29/05

QUANTITY	SHIPPER P.O. #	WEIGHT	
1	S0052433 **11503957***	40	=======================================
Ţ	S0052434 **25358730***	40	
		80	

TOTAL ITEMS: 2

REC'D BY:

REC'D DATE:

9/29/05

VISUAL PACKAGE INSPECTION

GOOD

DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLE

nai

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C Part 3 of 3 Pg 36 of 65 INVOICE Remit To: Invoice No. 160050280 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY Department 271901 Date 9/30/2005 **MESCO** Manufacturers Equipment & Supply Order No. R4041811 2401 Lapeer Road PO Box 67000 Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Shipper ID S0052569 Detroit, Michigan 48267-2719 Order Type Sales Order Øustomer ID 001030 **REPRINT** BILL TO: SHIP TO: ACCTS PAYABLE DELPHI-E AUTOMOTIVE DELPHI-E 2926 DAVISON RD PO BOX 1550 PLANT 2 DOCK 100 FLINT, MI 48501-1550 FLINT, MI 48556

F.O.B. POINT SHIP VIA			ORDERED BY			CUSTOMER P.O. NO.		
Origin - Collect	CM	CMX BARB COLLINS		CMX		IS	55	50012230
ORDER DATE	TERMS		SALE	SALES PERSON		SITE		
9/29/2005	2nd day, 2nd	2nd day, 2nd month		House		MESC	OFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE	
32021210	75,000.000	EA	75,000.000	0.000	0.0088	0.00	660.0000	

PAGE 1

Alternate Part No. 6472428 6472428 CRESCENT RIVET REV 10 (1030-91)

Sales Total	660.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	660.00
Less Paid Amount	0.00
TOTAL: · (in US Dollars)	660.00
	Shipping & Handling Misc. Charges Tax Total Less Paid Amount

<u>05-44481-rdd</u> <u>Do</u>c 8348-5 **MANUFACTURERS EQUIPMENT & SUPPLY COMPANY MESCO**

Filed 06/19/07 Entered 06/19/07 16:10:15 Part 3 of 3 Pg 37 of 65

Exhibit C

PACKING SLIP

Shipper ID

S0052569

Sales Order No.

R4041811

Order Type Customer ID Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Quote # **REPRINT**

BILL TO:					SHIP TO:					
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550					2926 DA PLANT 2	-E AUTOM(NISON RD 2 DOCK 10 //I 48556)			
F.O.B. POINT			SHIP	VIA		ORDERE) BY		CU	STOMER P.O. NO.
Origin - Collect	CMX		BARB COLLINS				550012230			
ORDER DATE			TERMS		SAL	ES PERSON		SIT	Ξ	SHIP COMPLETE
9/29/2005		2nd da	y, 2nd m	onth		House		MESC	OFL	Yes
LINE PART NUMBER	QTY OR	DERED	UNITS	QTY SHIPPE	QTY	′ BO	BIN LO	CATION		PRICE
Notes:										
00001 32021210	75,000.0	00	EA	75,000.000						

AltID: 6472428

6472428 CRESCENT RIVET REV 10 (1030-91)

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C 280

*** BILL OF LAD ING *** 51003

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503 EMERGENCY RESPONSE #:(800) 424-9300 PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 2926 DAVISON RD PLANT 2 DOCK 100

FLINT, 48556

_ GOOD DAMAGED

COMMENTS

FREIGHT CHARGES COLLECT

SHIP VIA: CMX DATE: 09/30/05

QUANTITY	SHIPPER P.O. #	WEIGHT	
1	S0052569 ***6472428***	40	
		40	
			TOTAL ITEMS: 1
REC'D BY: _	· · · · · · · · · · · · · · · · · · ·	REC'D DATE	: 10-3-05
VISUAL PACK	KAGE INSPECTION		

Det Thomas

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15
Part 3 of 3 Pg 39 of 65

Pamit To:

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY
MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Remit To:
Department 271901

Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Exhibit C

REPRINT

BILL TO:

ACCTS PAYABLE
DELPHI-E
PO BOX 1550
FLINT, MI 48501-1550

DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, M. 48556

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	•	CUSTO	OMER P.O. NO.
Origin - Collect	MESCO T	Truck		CINDY CANTA	NR	5	50053621
ORDER DATE	TERMS		SALE	S PERSON		SITE	
9/29/2005	2nd day, 2nd month		/Ac	ouse		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

SHIP TO:

Alternate Part No. 25358730

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00 117.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	117.20



Part 3 of 3 Pg 40 of 65

Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

PACKING SLIP

Shipper ID

S0052596

Sales Order No.

R4041857

Order Type Customer ID Sales Order 001030

2401 Lapeer Road Flint, MI 48503

Phone: (810) 239-2173 Fax: (810) 239-5360

DEDDINIT Quote #

REPRINI						Quote #	
BILL TO: ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550				SHIP TO: DELPHI - E REC 605 DEPT 83- 1101 N. CENTER R FLINT, MI 48556			
F.O.B. POINT		SHIP V	IA	ORDERED	ВҮ	CL	JSTOMER P.O. NO.
Origin - Collect		MESCO Truck		CINDY CANTAR			550053621
ORDER DATE		TERMS		SALES PERSON		SITE	SHIP COMPLETE
9/29/2005	2nd da	y, 2nd mo	nth	House		MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LO	CATION	PRICE
Notes:							
00001 32017591	2,000.000	EA	2,000.000				

AltID: 25358730

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

NES (© 6 8348-5

Filed 06/19/07 Part 3 of 3 Pg

07 Entered 06/19/07 Pg 41 of 65

07 16 10 15 EX

PACKING SLIP

Shipper ID S

Sales Order No.

S0052596 R4041857

Order Type

Sales Order

Customer ID

001030

Quote #

BILL TO:	SHIP TO:	
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556	

F.O.B. POINT	SHIP VIA		ORDERE	D BY	CUSTOMER P.O. NO.		
FOB - Origin	MESC	O Truck	CINDY CA	NTAR	550053621		
ORDER DATE	TERMS		SALES PERSON	SITE	SHIP COMPLETE		
9/29/2005	2nd day, 2nd	month	House	MESCOF	FL Yes		
LINE PART NUMBER	QTY ORDERED UNITS	QTY SHIPPED	QTY BO	BIN LOCATION	PRICE		

Notes:

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

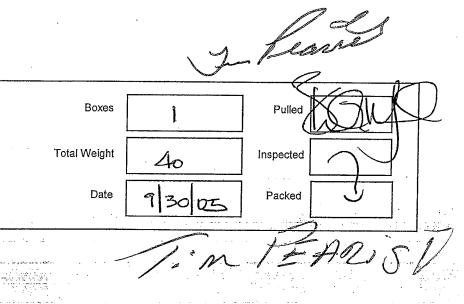
00001 32017591

2,000.000

2,000.000

EΑ

AltID: 25358730



05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C Part 3 of 3 Pg 42 of 65 INVOICE **Remit To:** Invoice No. 160050354 **MANUFACTURERS EQUIPMENT & SUPPLY COMPANY** Department 271901 Date 9/30/2005 **MESCO** Manufacturers Equipment & Supply PO Box 67000 Order No. R4041858 2401 Lapeer Road Flint, MI 48503 Shipper ID S0052597 Detroit, Michigan 48267-2719 Phone: (810) 239-2173 Fax: (810) 239-5360 Order Type Sales Order Customer ID 001030 REPRINT BILL TO: SHIP TO: ACCTS PAYABLE DELPHI-E DELPHI - E PO BOX 1550 REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48501-1550 FLINT, MI #8556 PAGE 1

F.O.B. POINT	SHIP VIA MESCO Truck			ORDERED BY			CUSTOMER P.O. NO.	
Origin - Collect				CINDY CANTAR		550012257		
ORDER DATE	TERMS	TERMS SALE		SALES PERSON		SITE		
9/29/2005	2nd day, 2nd	month	House			MESCOFL		
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE	
32038900	4,000.000	EA	4,000.000	0.000	0.0453	0.00	181.2000	
Alternate Part No. 25338845 25338845 SCREW REL								
			/					

Sales Total	181.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	181.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	181.20



Part 3 of 3 Pg 43 of 65

Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

PACKING SLIP

Shipper ID

S0052597

Sales Order No.

R4041858

Order Type Customer ID Sales Order 001030

REPRINT

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Quote #

S	HIP TO:		
	DELPHI - E		
	REC 605 DEPT 83-07		
	FLINT, MI 48556		
SHIP VIA	ORDERED BY	CU	ISTOMER P.O. NO.
игооо т	OINDV OANTAD	55004005 7	
MESCO Truck	CINDY CANTAR		550012257
TERMS	SALES PERSON	SITE	SHIP COMPLETE
and day, and month	House	MESCOPL	Yes
V ODDEDED. LINETO CTV CUIDDED	OTV BO	O A TION	POIOE
Y ORDERED UNITS QTY SHIPPED	Q1YBO BIN L	DCATION	PRICE
	SHIP VIA MESCO Truck TERMS 2nd day, 2nd month	REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556 SHIP VIA MESCO Truck CINDY CANTAR TERMS SALES PERSON 2nd day, 2nd month House	SHIP VIA SHIP VIA ORDERED BY CL MESCO Truck CINDY CANTAR TERMS SALES PERSON SITE 2nd day, 2nd month DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556 CL CINDY CANTAR House MESCOFL

AltID: 25338845

25338845 SCREW REL

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Filed 06/19/07 Part 3 of 3 Pg 44 of 65

Entered 06/19/0

Shipper ID S0052597

Sales Order No.

R4041858

Order Type Customer ID

Sales Order 001030

Quote #

BILL TO: **ACCTS PAYABLE DELPHI-E** PO BOX 1550 FLINT, MI 48501-1550

MESCO

2401 Lapeer Road

Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

> DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

F.O.B. POINT FOB - Origin		s	HIP VIA	ORDERI	CUSTOMER P.O. NO.		
		MESCO Truck		CINDY CANTAR		550012257	
ORDER DATE		TERIV	s	SALES PERSO	v si	E	SHIP COMPLETE
9/29/2005		2nd day, 2nd month		House	House MESC		Yes
INE PART NUMBER	QTY OR	DERED UNIT	rs QTY SHIPPED	QTY BO	BIN LOCATION		PRICE
Notoe		,					

Notes:

00001 32038900 .

4,000.000

ĒΑ

AltID: 25338845

25338845 SCREW REL

	Boxes	Î.	Pulled
• · · · · · · · · · · · · · · · · · · ·	Total Weight	40	Inspected
	Date	93005	Packed

Exhibit C 05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Part 3 of 3 Pg 45 of 65 INVOICE **Remit To:** Invoice No. J60050524 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY Department 271901 Date 10/4/2005 **MESCO** Manufacturers Equipment & Supply Order No. R4042103 2401 Lapeer Road PO Box 67000 Flint, MI 48503 Shipper ID S0052823 Detroit, Michigan 48267-2719 Phone: (810) 239-2173 Order Type Sales Order Fax: (810) 239-5360 Customer ID 001030 REPRINT BILL TO: SHIP TO: ACCTS PAYABLE DELPHI-E DELPHI - F PO BOX 1550 REC 605 DEPT 83-07 1101 M. CENTER FLIMT, MI 48556 FLINT, MI 48501-1550 PAGE 1

				•					
F.O.B. POINT	SHIP	SHIP VIA			ORDERED BY				
Origin - Collect	MESCO	MESCO Truck		/ MARK HICKEY		550053621			
ORDER DATE	TERMS	TERMS		SALES PERSON			SITE		
10/4/2005	2nd day, 2nd	2nd day, 2nd month		House		MESCOFL			
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE		
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000		

Alternate Part No. 25358730

	Sales Total	117.20
	Shipping & Handling	0.00
	Misc. Charges	0.00
·	Tax Total	0.00
		117.20
	Less Paid Amount	0.00
	TOTAL: (in US Dollars)	117.20



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 3 of 3 Pg 46 of 65

Exhibit C **PACKING SLIP**

Shipper ID

S0052823

Sales Order No.

R4042103

Order Type Customer ID Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

REPRINT

Quote #

BILL TO:			(SHIP TO:	i			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550				DELPHI - E REC 605 DEPT 83 1101 N. CENTER FLINT, MI 48556	3-07			
F.O.B. POINT		SHIP	VIA	ORDERI	ED BY	Cl	JSTOMER P.O. NO.	
Origin - Collect	MESCO Truck		Truck	MARK HICKEY			550053621	
ORDER DATE		TERMS		SALES PERSO	V	SITE	SHIP COMPLETE	
10/4/2005	2nd da	ay, 2nd m	onth	House	MI	ESCOFL	Yes	
LINE PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATI	ON	PRICE	
Notes:								
00001 32017591	2.000,000	EA	2.000.000					

AltID: 25358730

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

oc 8348-5

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Filed 06/19/07

Entered 06/19/ Part 3 of 3 Pg 47 of 65

S0052823

Shipper ID Sales Order No.

R4042103

Order Type

Sales Order

Customer ID

001030

Quote #

SHIP TO: BILL TO: DELPHI - E **ACCTS PAYABLE** REC 605 DEPT 83-07 **DELPHI-E** 1101 N. CENTER PO BOX 1550 FLINT, MI 48556 FLINT, MI 48501-1550

F.O.B. POINT	SHIP VIA	ORDERED BY	Cl	CUSTOMER P.O. NO.		
FOB - Origin	MESCO Truck	MARK HICKEY		550053621		
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE		
10/4/2005	2nd day, 2nd month	House	MESCOFL	Yes		
E PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTY BO BIN	LOCATION	PRICE		

Notes:

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173

Fax: (810) 239-5360

00001 32017591

2,000.000

2,000.000

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

EΑ

Pulled Boxes Total Weight Inspected 40 Packed Date 04 05

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Part 3 of 3 Pg 48 of 65

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Exhibit C

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE	DELPHI - E
DELPHI-E	REC 605 DEPT 83-07
PO BOX 1550	1101 N. CENTER RD
FLINT, MI 48501-1550	FLINT, MI 48556

PAGE 1

F.O.B. POINT	SHIP		ORDERED BY			CUSTOMER P.O. NO.			
Origin - Collect	CMX			MARK HICKEY			550012257		
ORDER DATE	TERMS		SALE	S PERSON		SITE			
10/4/2005	2nd day, 2nd	2nd day, 2nd month		House		MESCOFL			
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE		
32038900	4.000.000	EA	4.000.000	0.000	0.0453	0.00	181,2000		

Alternate Part No. 25338845 25338845 SCREW REL

	Sales Total	181.20
	Shipping & Handling	0.00
•	Misc. Charges	0.00
	Tax Total	0.00
	Less Paid Amount	181.20 0.00
	TOTAL: (in US Dollars)	181.20

44481-rdd Doc 8348-5

MESCO

2401 Lapeer Road

Part 3 of 3 Pg 49 of 65

Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C **PACKING SLIP**

Shipper ID S0052869

R4042169

Sales Order No. Order Type

Customer ID

Sales Order 001030

Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Quote #

REPRINT						Qı	ote#	
BILL TO:					SHIP TO:			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550					DELPHI - E REC 605 DEPT 8 1101 N. CENTER FLINT, MI 48556	RD		
F.O.B. POINT			SHIP \	/IA	ORDER	RED BY	Cl	JSTOMER P.O. NO.
Origin - Collect	СМХ		MARK HICKEY		550012257			
ORDER DATE			TERMS		SALES PERSC	N S	TE	SHIP COMPLETE
10/4/2005	2nd day, 2nd month		House MESo		COFL	Yes		
LINE PART NUMBER	QTY OR	ERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE
Notes:								
00001 32038900	4,000.00	00	EA	4,000.000				

AltID: 25338845

25338845 SCREW REL

Boxes	Pull	ıd
Total Weight	Inspect	ed
Date	Pack	pd

T 600 20 PO 0

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Schilet © 9

Part 3 of 3 Pg 50 of 65

*** BILL OF LADING ***

51006

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503

EMERGENCY RESPONSE #:(800) 424-9300

PHONE #: (810) 239-2173

SHIP TO: DELPHI-E

1101 N. CENTER RD REC DOCK 605 FLINT, MI 48556 SHIP VIA: CMX DATE: 10/05/05

QUANTITY	SHIPPER P.O. #	WEIGHT	
1	S0052869 **25338845**	40	W.)
1	S0052870 **11503957**	40	
		80	

TOTAL ITEMS: 2

RECID BY:

: puthies

REC'D DATE: 10-5-05

VISUAL PACKAGE INSPECTION

GOOD

DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLEG

more and

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Part 3 of 3 Pg 51 of 65

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Remit To:
Department 27190

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719 | Invoice No. | I60050609 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10/5/2005 | 10

Exhibit C

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

PAGE 1

F.O.B. POINT	SHIP		ORDERED BY	′	CUSTOMER P.O. NO.			
Origin - Collect	CMX			MARK HICKEY			550015893	
ORDER DATE	TERMS		SALES	SALES PERSON		SITE		
10/4/2005	2nd day, 2nd	2nd day, 2nd month		House		MESCOFL		
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE	
32028639	1,800.000	EA	1,800.000	0.000	0.0327	0.00	58.8600	

Alternate Part No. 11503957 11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total	58.86
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	58.86
Less Paid Amount	0.00
TOTAL: (in US Dollars)	58.86



Part 3 of 3 Pg 52 of 65

Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C **PACKING SLIP**

Shipper ID

S0052870

Sales Order No.

R4042170

Order Type Customer ID Sales Order 001030

REPRINT

Phone: (810) 239-2173 Fax: (810) 239-5360

2401 Lapeer Road

Flint, MI 48503

MESCO

Quote #

BILL TO:			s	SHIP TO:			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550			DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556				
F.O.B. POINT		SHIP VIA		ORDERE	D BY	CU	STOMER P.O. NO.
Origin - Collect		CMX		MARK HI	CKEY		550015893
ORDER DATE	1	TERMS		SALES PERSON	SIT	E	SHIP COMPLETE
10/4/2005	2nd da	y, 2nd mon	th	House	MESC	OFL	Yes
LINE PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE
Notes:							
00001 32028639	1.800.000	FA	1 800 000				

AltID: 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

160050608 05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit らっ Part 3 of 3 Pg 53 of 65

BILL OF LADING *** * * *

51006

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503

EMERGENCY RESPONSE #:(800) 424-9300

PHONE #: (810) 239-2173

SHIP TO: DELPHI-E

1101 N. CENTER RD

REC DOCK 605 FLINT, MI 48556

SHIP VIA: CMX DATE: 10/05/05

QUANTITY	SHIPPER P.O. #	WEIGHT	
1 1	\$0052869 **25338845** \$0052870 **11503957**	40 40	
		80	•

TOTAL ITEMS: 2

REC'D BY:

REC'D DATE: 10-5-05

VISUAL PACKAGE INSPECTION

GOOD

DAMAGED

CLASS 50 COMMENTS

FREIGHT CHARGES CO

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15

MESCO 2401 Lapeer Road

Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Part 3 of 3 Pg 54 of 65 Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

INVOICE Invoice No. 160050647 10/5/2005 Date Order No. R4042271 Shipper ID S0053014 Order Type Sales Order Customer ID 001030

Exhibit C

REPRINT

BILL TO:		SHIP TO:
	ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556
		TENAL, IN 40000

PAGE 1

F.O.B. POINT	SHIP		ORDERED BY	'	CUSTOMER P.O. NO.				
Origin - Collect	MESCO	MESCO Truck			Υ	550053621			
ORDER DATE	TERMS	TERMS		SALES PERSON			SITE		
10/5/2005	2nd day, 2nd	2nd day, 2nd month		House		MESCOFL			
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE		
32017591	4,000.000	EA	4,000.000	0.000	0.0586	0.00	234.4000		

Alternate Part No. 25358730 M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total	234.40
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	<u>0.00</u> 234.40
Less Paid Amount	0.00
TOTAL: (in US Dollars)	234.40



Part 3 of 3 Pg 55 of 65

Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

PACKING SLIP

Shipper ID

S0053014

Sales Order No.

R4042271

Order Type Customer ID Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

REPRINT

Quote#

BILL TO:					SHIP TO:			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550				DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556				
F.O.B. POINT			SHIP	VIA	ORDERE	BY	Cl	JSTOMER P.O. NO.
Origin - Collect			MESCO	Truck	MARK HIC	KEY		550053621
ORDER DATE			TERMS		SALES PERSON		SITE	SHIP COMPLETE
10/5/2005		2nd da	y, 2nd m	onth	House		MESCOFL	Yes
LINE PART NUMBER	QTY OR	DERED	UNITS	QTY SHIPPE	QTY BO	BIN LO	CATION	PRICE
Notes:								
00001 32017591	4,000.0	00	EA	4,000.000				

AltID: 25358730

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

160050641

8348-5

MESCO

2401 Lapeer Road

Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Filed 06/19/07 Entered 06/19/0 Part 3 of 3 Pg 56 of 65 Filed 06/19/07

PACKING SLIP

Shipper ID

S0053014 R4042271

Sales Order No. Order Type Customer ID

Sales Order 001030

			Quote #	
BILL TO:		SHIP TO:		
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556		
F.O.B. POINT	SHIP VIA	ORDERED BY	CL	JSTONER P.O. NO.
FOB - Origin	MESCO Truck	MARK HICKEY		550053621
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
10/5/2005	2nd day, 2nd month	House	MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	O QTY BO BIN L	OCATION	PRICE
Notes:				
00001 32017591	4,000.000 EA (4,000.000)		

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes Pulled Total Weight Inspected රිට Date Packed 10/05/05

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

INVO!CE Invoice No. 160051094 Date 10/7/2005 Order No. R4042560 Shipper JD S0053360 Order Type Sales Order Customer ID 001030

Exhibit C

REPRINT

MESCO

BILL TO:	SHIP TO:
ACCTS PAYABLE	
DELPHI-E	DELPHI-E
PO BOX 1550	2929 DAVISON RD
FLINT, MI 48501-1550	√ OCK 405 DEPT 75-03
·	FLINT, MI 48556

Part 3 of 3 Pg 57 of 65

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	ſ	CUSTO	OMER P.O. NO.
Origin - Collect	CMX		Origin - Collect CMX DENNIS MORGAN		AN	55	50023932
ORDER DATE	TERMS		SALES	SPERSON		SITE	
10/7/2005	2nd day, 2nd	month				MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32028650	7,500.000	EA	7,500.000	0.000	0.0892	0.00	669.0000

11508256 REV B (1030-97)

Sales Total	669.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	669.00
Less Paid Amount	0.00
TOTAL: (in US Dollars)	669.00



Part 3 of 3 Pg 58 of 65

Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C **PACKING SLIP**

Shipper ID

S0053360

Sales Order No.

R4042560

Order Type

Sales Order

Customer ID

Quote #

001030

REPRINT		

BILL TO:		SHIP TO:			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DOC	PHI-E DAVISON RD K 405 DEPT 75-03 T, MI 48556		
F.O.B. POINT	SHIP VIA		ORDERED BY	Cl	JSTOMER P.O. NO.
Origin - Collect	СМХ		DENNIS MORGAN		550023932
ORDER DATE	TERMS		SALES PERSON	SITE	SHIP COMPLETE
10/7/2005	2nd day, 2nd mont	h		MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS	QTY SHIPPED	QTY BO BIN LO	OCATION	PRICE
Notes:					

7,500.000

00001 32028650 AltID:

2401 Lapeer Road

Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

11508256 REV B (1030-97)

7,500.000

EΑ

		·
Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C

Part 3 of 3 Pg 59 of 65

*** BILL OF LADING ***

DOCKIOO

51010

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503 EMERGENCY RESPONSE #:(800) 424-9300 PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 2629 DAVISON RD

SHIP VIA: CMX DATE: 10/07/05

FLINT, MI 48556

DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT

QUANTITY	SHIPPER P.O. #	WEIGHT		
1	S0053360 **11508256**	40		===
		40		
			TOTAL ITEMS: 1	
•	•			
REC'D BY: _		REC'D DATE	:	
VISUAL PACI GOOD	KAGE INSPECTION			

سرسم

D. Thomas 10/7/05

Part 3 of 3 Pg 60 of 65

<u>05-44481-rdd</u> <u>Doc 8348-5</u> Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

INVOICE Invoice No. 160051,095 Date 1017/2005 Order No. R4042561 Shipper ID S0053361 Order Type Sales Order Customer JD 001030

REPRINT

2401 Lapeer Road

Phone: (810) 239-2173 Fax: (810) 239-5360

Flint, MI 48503

MESCO

BILL TO:		SHIP TO:	
	ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. ENTER FLINT, MI 48556	
			PAGE ²

F.O.B. POINT	SHIP	VIA		ORDERED BY	7	CUST	OMER P.O. NO.
Origin - Collect	MESCO Truck		igin - Collect MESCO Truck MARK HICKEY		Υ	550053621	
ORDER DATE	TERMS		SALE	SPERSON		SITE	
10/7/2005	2nd day, 2nd	month	Ho	use		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
Less Paid Amount	117.20 0.00
TOTAL: (in US Dollars)	117.20



Part 3 of 3 Pg 61 of 65

Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

Shipper ID

S0053361

Sales Order No.

R4042561

Order Type Customer ID Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Quote # REPRINT

BILL 10:					SHIP TO:				
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550					DELPHI - E REC 605 DEPT 83- 1101 N. CENTER FLINT, MI 48556	07			
									LOTOMER R O NO
F.O.B. POINT			SHIP	VIA	ORDERED	BY		CU	ISTOMER P.O. NO.
Origin - Collect		P	MESCO .	Truck	MARK HIC	KEY			550053621
ORDER DATE			TERMS		SALES PERSON		SIT	E	SHIP COMPLETE
10/7/2005		2nd day	y, 2nd m	onth	House		MESC	OFL	Yes
LINE PART NUMBER	QTY OF	RDERED	UNITS	QTY SHIPPE	QTY BO	BIN LO	CATION		PRICE
Notes:									
00001 32017591	2,000.	000	EA	2,000.000					

AltID:

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	
Date	Facked	

c 8348-5

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Filed 06/19/07 Entered 06/19/02 Part 3 of 3 Pg 62 of 65

Shipper ID

Order Type

Customer ID

S0053361

WHOILE SHE

1075

R4042561

Sales Order

001030

Quote #

Sales Order No.

BILL TO: SHIP TO: ACCTS PAYABLE DELPHI - E **DELPHI-E** REC 605 DEPT 83-07 PO BOX 1550 1101 N. CENTER FLINT, MI 48501-1550 FLINT, MI 48556

F.O.B. POINT SHIP VIA ORDERED BY CUSTOMER P.O. NO. FOB - Origin MESCO Truck MARK HICKEY 550053621 ORDER DATE TERMS **SALES PERSON** SHIP COMPLETE 10/7/2005 2nd day, 2nd month House **MESCOFL** Yes LINE PART NUMBER QTY ORDERED UNITS QTY BO **BIN LOCATION**

Notes:

MESCO

2401 Lapeer Road

Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

00001 32017591

2,000.000

EΑ

2,000,000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

John Theres

Boxes Pulled Total Weight Inspected 40 Date Packed 10 07

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15
Part 3 of 3 Pg 63 of 65

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Invoice N

Remit To:
Department 271901
Manufacturers Equipment & Supply
PO Box 67000
Detroit, Michigan 48267-2719

 Invoice No.
 I60051096

 Date
 10/7/2005

 Order No.
 R4042565

 Shipper ID
 S0053365

 Order Type
 Sales Order

 Customer ID
 001030

REPRINT

2401 Lapeer Road

Phone: (810) 239-2173

Fax: (810) 239-5360

Flint, MI 48503

MESCO

BILL TO:	SHIP TO:
ACCTS PAYABLE	
DELPHI-E	DELPHI - E
PO BOX 1550	REC 605/0EPT 83-07
FLINT, MI 48501-1550	1101 N. CENTER
, ,	FLINT, MI 48556

PAGE 1

				/				
F.O.B. POINT	SHIP	SHIP VIA		ORDERED BY		CUSTOMER P.O. NO.		
Origin - Collect	СМ	CMX		MARK HICKEY			550015893	
ORDER DATE	TERMS	TERMS		SALES PERSON			SITE	
10/7/2005	2nd day, 2nd	2nd day, 2nd month		use		MESC	OFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE	
32028639	1.800.000	EA	1.800.000	0.000	0.0327	0.00	58 8600	

Alternate Part No. 11503957 11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total	58.86
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	58.86
Less Paid Amount	0.00
TOTAL: (in US Dollars)	58.86

<u>Poc</u> 8348-5 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY **MESCO**

Part 3 of 3 Pg 64 of 65

Filed 06/19/07 Entered 06/19/07_16:10:15

Exhibit C PACKING SLIP

Shipper ID

Quote #

S0053365

Sales Order No.

R4042565

Order Type

Sales Order

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Customer ID

001030

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

OINT SHIP VIA		ORDERE	D BY	CUSTOMER P.O. NO. 550015893	
С	MX	MARK HICKEY			
TERM	S	SALES PERSON	SIT	E SHIP CON	/IPLETE
2nd day, 2nd	month	House	MESC	OFL Ye	s
QTY ORDERED UNIT	S QTY SHIPPED	QTY BO	BIN LOCATION		PRICE
	TERM 2nd day, 2nd	CMX TERMS 2nd day, 2nd month	CMX MARK HI TERMS SALES PERSON 2nd day, 2nd month House	CMX MARK HICKEY TERMS SALES PERSON SIT 2nd day, 2nd month House MESC	CMX MARK HICKEY 55001589: TERMS SALES PERSON SITE SHIP CON 2nd day, 2nd month House MESCOFL Ye

Notes:

00001 32028639

1,800.000

EΑ

1,800.000

AltID: 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

05-44481-rdd Doc 8348-5 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C

Part 3 of 3 Pg 65 of 65

*** BILL OF LADING ***

51009

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503 EMERGENCY RESPONSE #:(800) 424-9300 PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 1101 N. CENTER RD REC DOCK 605 FLINT, MI 48556

SHIP VIA: CMX DATE: 10/07/05

QUANTITY	SHIPPER 1	P.O. #	WEIGHT	
========	========	=======================================	=======================================	
1		**11503957**	40	

REC'D BY:

REC'D DATE:

40

10-7-05

TOTAL ITEMS: 1

VISUAL PACKAGE INSPECTION

___ GOOD

DAMAGED

COMMENTS CLASS 50

FREIGHT CHARGES COLLECT